



Revision number:

Purchasing Agent: Nancy Orton

Item: High Speed Laser Cut Sheet Copy Paper

Vendor: 00168E C

Unisource Worldwide Inc
5350 Harold Gatty Drive
Salt Lake City UT 84116

Internet Homepage:

www.unisourcelink.com

Telephone:

(801) 236-2410

Fax number:

(801) 236-2499

Contact:

K. D. Skip Summers

Email address:

prattl01@unisourcelink.com

Brand/trade name:

Boise

Price:

See Attached Price Schedule

Terms:

2% 30 Days

Effective dates:

05/23/03 through 05/22/05

Days required for delivery:

5 - 10 Days

Price guarantee period:

6 Months

Minimum order:

1 Pallet

Min shipment without charges:

Other conditions:

Three 1-year renewal options

THIS IS A NEW AR CONTRACT FOR TAX COMMISSION, ITS AND PUBLISHING SERVICES ONLY.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

**AUTHORIZATION REQUIRED**

THE STATE OF UTAH HAS CONTRACTED FOR XEROGRAPHIC PAPER, SPECIFICALLY FOR USE IN HIGH SPEED LASER PRINT APPLICATIONS.

THIS IS AN AUTHORIZATION REQUIRED CONTRACT. CURRENTLY TAX COMMISSION, ITS AND PUBLISHING SERVICES ARE THE ONLY AGENCIES ALLOWED TO ORDER PAPER FROM THIS CONTRACT.

IF YOU ARE A STATE AGENCY AND HAVE A HIGH SPEED LASER PRINT APPLICATION, YOU MUST OBTAIN AUTHORIZATION PRIOR TO MAKING PURCHASE. AUTHORIZATION MAY BE OBTAINED BY REQUESTING APPROVAL IN WRITING, TO: NANCY ORTON, DIVISION OF PURCHASING, 3150 STATE OFFICE BUILDING, SALT LAKE CITY, UTAH 84114. YOUR WRITTEN REQUEST MUST SPECIFY THE HIGH SPEED LASER PRINT APPLICATION THE PAPER IS REQUIRED FOR AND THE BRAND AND MODEL OF EQUIPMENT IT WILL RUN ON. THE DIVISION OF PURCHASING WILL REVIEW AND AUTHORIZE REASONABLE REQUESTS BY SIGNATURE APPROVAL ON YOUR WRITTEN REQUEST. THE WRITTEN REQUEST WILL BE RETURNED TO YOU AND YOU MAY PROCEED WITH THE PURCHASE BY CONTACTING THE CONTRACTOR.

POLITICAL SUBDIVISIONS (SUCH AS HIGHER EDUCATION, PUBLIC EDUCATION, CITIES AND COUNTIES) MAY PURCHASE DIRECTLY FROM THE CONTRACTOR WITHOUT STATE APPROVAL.

PAPER BRAND BID: BOISE

TYPE	VIRGIN	RECYCLED BRAND
8 ½ X 11, WHITE, 20LB	88 BRITE CASCADE XEROCOPY	ASPEN DP
8 ½ X 11, WHITE, 20LB., 3-HOLE	X-9000	ASPEN DP
8 ½ X 11, 20LB. COLORS	BOISE MP COLORS 84 BRITE= X9000	ASPEN DP

8 ½ X 11, WHITE, 20 LB. PREMIUM MULTI-PURPOSE, 88 BRIGHTNESS

QUANTITY	VIRGIN PRICE PER M	RECYCLED PRICE PER M
CARTON	\$4.29	N/A
PALLET	\$4.29	N/A
TRUCKLOAD	\$4.04	N/A

8 ½ X 11, WHITE, 20 LB. BUSINESS MULTI-PURPOSE, 84 BRIGHTNESS

QUANTITY	VIRGIN PRICE PER M	RECYCLED PRICE PER M
CARTON	\$4.08	\$4.40
PALLET	\$4.08	\$4.40
TRUCKLOAD	\$3.83	\$4.14

**8 ½ X 11, 20 LB., 3-HOLE DRILLED, PREMIUM MULTI PURPOSE 84+BRIGHTNESS**

QUANTITY	VIRGIN PRICE PER M	RECYCLED PRICE PER M
CARTON	\$4.40	\$4.73
PALLET	\$4.40	\$4.73
TRUCKLOAD	\$4.14	\$4.44

8 ½ X 11, 20 LB., COLOR, MULTI-PURPOSE

QUANTITY	VIRGIN PRICE PER M	RECYCLED PRICE PER M
CARTON	\$5.44	\$5.44
PALLET	\$5.44	\$5.44
TRUCKLOAD	\$5.10	\$5.10

COST TO WAREHOUSE AND DELIVERY

NO CHARGE

FINET COMMODITY CODE(S):

64533000000 - PAPER, COPY, HIGH SPEED

REPORTS

THE CONTRACTOR WILL SUBMIT QUARTERLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE 10 DAYS AFTER THE CALENDAR QUARTER.